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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Carroll, N. H.

FOR THE

FISCAL YEAR

ENDING

JANUARY 31, 1923

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE
Town of Carroll, N. H.
FOR THE
FISCAL YEAR
ENDING
JANUARY 31, 1923

THE COURIER PRINTING COMPANY
LITTLETON, N. H.
1923

Town Officers

MODERATOR

Leonard Burroughs

TOWN CLERK

Fred E. Staples

SELECTMEN

J. Alfred Seymour Joseph Houghton Dana Brown

TOWN TREASURER

Fred E. Staples

TAX COLLECTOR

William Fahey, Jr.

OVERSEER OF THE POOR

Napoleon Greenwood

SUPERVISORS OF THE CHECK LIST

W. H. Gall Murray Glines Charles McGee

BOARD OF HEALTH

Napoleon Greenwood

ROAD AGENT

Charles Lennen

AUDITORS

Patrick Fahey

P. J. McKenna

Valuations, 1922

288 polls	
30 at \$3.00	\$ 90 00
258 at \$5.00	1,290 00
Real estate	1,599,215 00
127 horses	15,300 00
16 asses and mules	1,100 00
237 cows	13,765 00
3 neat stock	115 00
24 hogs	320 00
65 vehicles	3,350 00
Wood, lumber, etc.	3,600 00
Money on hand, etc.	2,295 00
Stock in trade	17,700 00
Mills and machinery	5,000 00
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Total	\$1,661,760 00

Taxes assessed at \$21.00 on \$1,000 valuation.

Taxes Assessed, 1922

Town officers' salaries	\$1,400 00
Town officers' expenses	250 00
Town hall expenses	200 00
Police department	250 00
Vital statistics	10 00
Highways and bridges	1,698 00
General expense, highway department	150 00
Library	10 00
Town poor	600 00
Memorial day	100 00
Public service enterprises	130 00
Cemetery at Bretton Woods	300 00
Cemetery at Twin Mountain	125 00
Interest on temporary loans	300 00
Payments on water notes	2,000 00
State aid maintenance	250 00
Trunk line maintenance	3,600 00
State aid construction	849 00
County tax	5,430 00
State tax	4,440 00
Sidewalks	5,000 00
Electric lighting	1,300 00
Dishes for town hall	50 00
Water extension	2,000 00
School district	7,906 00
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Total	\$38,348 00
Less railroad and savings	
bank tax	\$3,034 00
Less poll tax at \$3.00	864 00

Less auto permits, etc.	400 00	
Less town hall rent	100 00	\$4,498 00
		<hr/>
Balance		\$33,850 00
Overlay		1,207 61
		<hr/>
Total assessed		\$35,057 61
Taxes assessed at \$21.00 on a thousand		

Schedule of Town Property

Town hall	\$10,000 00
Libraries	3,000 00
Police department	200 00
Fire department	1,000 00
Highway department	400 00
Equipment department	500 00
Water supply	25,000 00
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Total	\$40,100 00

Budget of the Town of Carroll, N. H.

Estimates of Revenue for the ensuing year, February 1, 1923, to Feb. 1, 1924, compared with actual Revenue of the previous year, Feb., 1, 1922, to Feb. 1, 1923.

SOURCES OF REVENUE	Actual Revenue Previous Year, 1922	Estimated Revenue Ensuing Year, 1923
From State:		
Railroad Tax	\$ 2,199 17	\$ 2,199 17
Savings Bank Tax	711 79	711 79
For Fighting Forest Fires	39 54	
For Highways:		
(a) For State Aid Maintenance	250 69	375 00
(b) For Trunk Line Maintenance	6,553 49	6,000 00
From local sources except taxes:		
All licenses and permits except dog licenses	964 00	964 00
Rent of town hall and other buildings	82 00	82 00
Income of departments: highways, sewers, water	400 00	400 00
From poll taxes	1,380 00	1,380 00
Jail building	150 00	
Revenue Applicable Only to New Con- struction and Improvements:		
From State:		
(a) For state aid highway con- struction	768 69	768 69
Bounties	21 20	
Refunds	32 25	
Total revenues from all sources ex- cept property taxes:	\$13,552 82	\$12,880 65
Amount raised by property taxes:	35,071 21	35,071 21
Total revenue	\$48,624 03	\$47,951 86

Budget of the Town of Carroll, N. H.

Estimates of Expenditures for the ensuing year, Feb. 1923, to Feb. 1, 1924, compared with actual Expenditures of the previous year, Feb. 1922, to Feb. 1, 1923.

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1922	Estimated Expenditures Ensuing Year, 1923
Current maintenance Expenses:		
General Government:		
Town officers' salaries	\$ 1,598 50	\$ 1,598 50
Town officers' expenses	205 30	205 30
Care and supplies for town hall	108 34	108 34
Protection of persons and property:		
Police department	273 25	273 25
Fire department	690 75	690 75
Health:		
Vital Statistics	4 00	5 00
Highways and bridges:		
Trunk line maintenance		
State's contribution	6,563 49	6,000 00
Town's contribution	4,586 14	4,000 00
State aid maintenance		
State's contribution	250 69	375 00
Town's contribution	250 69	375 00
Town maintenance	1,228 13	1,228 13
Street lighting	1,045 00	1,300 00
General expenses of highway dept.	283 25	283 25
Education:		
Libraries	10 00	10 00
Charities:		
Town poor	1,620 56	760 00
Snow bill	811 37	811 37
Patriotic Purposes:		
Memorial day and other celebra- tions	100 00	100 00
Public service enterprises	345 98	345 98
Interest:		
On temporary Loans	369 00	369 00
Outlay for New Construction and per- manent improvements:		
Highways and bridges:		
State aid construction		
State's contribution	768 62	768 62
Town's contribution	3,063 91	3,063 91
Sidewalk construction	6,067 82	2,000 00
Indebtedness:		
Payment on principal of debt (b) Long term notes	2,000 00	2,000 00
Payments to other governmental divisions:		
State taxes	4,956 00	4,956 00
County taxes	5,454 23	5,454 23
Payments to school districts	6,200 00	8,000 00
Total expenditures	\$48,855 02	\$45,081 69

BALANCE

ASSETS

Cash in hands of treasurer	\$4,049 02
Due from state bounties	41 40
Due from Everett Stone, rent on town hall	39 00
Due from state on state road	40 00
Due from J. P. Wright, rent on Post Office	25 00
Due from Mrs. Charles Miles' estate	905 09
Excess liabilities over assets	3,780 13
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Total	\$8,879 64

SHEET

January 31, 1923

LIABILITIES

Due schools 1922 balance	\$4,807 64
Due schools 1922 dog licenses	72 00
Water notes outstanding	4,000 00

Total

\$8,879 64

Treasurer's Report

RECEIPTS

Balance on hand January 31, 1922	\$4,129 77
Bounties for 1921	21 20
Town clerk, auto permits	964 00
M. A. Glines, error on gravel	1 00
Primary deposit	5 00
Dana Brown, for jail	150 00
William T. McGee, water rent	400 00
Town clerk, dog licenses	87 00
Whitefield Savings Bank, temporary loans	14,500 00
State check, railroad tax	2,199 17
State check, savings bank tax	711 79
State check, forest fire bill to town 1921	39 54
State check, forest reserve distribution	118 75
State check, taking down bridge, A. and B. road	234 05
State check, highway department	8,248 31
H. C. Aldrich, overdraft on supplies, Mrs. Miles	6 25
William Fahey, tax collector	36,451 21
Frank Smith Co., overdraft	25 00
Town hall, rent 1922	57 00
Town hall, Eva Monahan 1921	25 00
Selectmen, abatements	84 35
Total receipts	\$68,458 39
Total expenditures	64,409 37

Balance in treasury January 31, 1923 \$ 4,049 02

F. E. Staples, treasurer.

EXPENDITURES

State treasurer, \$2.00 per capita on	
258 polls	\$ 516 00
State tax	4,440 00
County tax	5,454 23
Bounties	41 40
Street lighting	1,045 00
Schools	6,200 00
Snow bill	811 37
New sidewalks	5,934 84
Old sidewalks	132 98
Police department	273 25
Town hall expenses	108 34
Temporary loans	14,500 00
Interest	369 00
Vital statistics	4 00
Library	10 00
Water notes	2,000 00
Patriotic purposes	100 00
State aid maintenance	501 38
State aid construction	3,649 85
Trunk line	5,699 30
Portland A and B road, removing bridge	234 05
Portland A and B road	5,050 53
Patrols	1,277 03
Town highways	1,228 13
General expenses of highways	283 25
Public service	345 98
Town poor	1,360 56
County poor	260 00
Officers' salaries	1,598 50
Officers' expenses	205 30
Fire bill	690 75
Abatements	84 35
Total	<hr/> \$64,409 37

We have examined and verified the Town Treasurer's accounts and find them correct and properly vouched.

PATRICK FAHEY
PHILIP F. MCKENNA
Auditors

PAYMENTS

Town officers' salaries	\$1,598 50
Town officers' expenses	205 30
Town hall expenses	108 34
Police department	273 25
Sidewalks	6,067 82
Bounties	41 40
Public service enterprises	345 98
Patriotic purposes	100 00
Fire department	690 75
Street lighting	1,045 00
Education	6,200 00
Library	10 00
Water notes	2,000 00
Temporary loans	14,500 00
Interest on temporary loans	369 00
Vital statistics	4 00
State tax	4,440 00
State treasurer, \$2.00 per capita on 258 polls	516 00
County tax	5,454 23
County poor	260 00
Town poor	1,360 56
Town highway	1,228 13
State aid construction	3,625 01
Carroll special	24 84
State aid maintenance	501 38
Trunk line maintenance	6,976 33
General expense, highway department	283 25

Snow bill	811 37
Loaned to state for A. and B. road	5,289 58
Abatements	84 35

Total	\$64,409 37
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TOWN OFFICERS' SALARIES

Murray Glines, supervisor	\$ 25 00
William Gall, supervisor	35 00
Charles Smith, ballot clerk	4 00
Patrick Fahey, auditor and ballot clerk	11 50
Mr. Griffin, ballot clerk	4 00
Leon Hunt, ballot clerk 1921—1922	8 00
Joseph Houghton, selectman	100 00
Hattie Howe, librarian, balance 1921	10 00
Hattie Howe, librarian	50 00
Murray Glines, supervisor	25 00
William Gall, supervisor	35 00
P. J. McKenna, supervisor	30 00
Hattie Howe, ballot clerk	4 00
Murray Glines, supervisor and ballot clerk	35 00
R. J. Smith, health officer 1920—21	15 00
Duncan McMillian, ballot clerk	12 00
William Gall, supervisor	35 00
Joseph Liberty, police	4 00
Annie Fahey, moderator	4 00
Napoleon Greenwood, health officer	25 00
Joseph Houghton	4 00
William Fahey, tax collector	250 00
William Fahey, dog killer	15 00
Leonard Burroughs, ballot clerk	4 00
Joseph Houghton, selectman, balance	100 00
Dana Brown, selectman	200 00
Winnifred Burns, ballot clerk	4 00
F. E. Staples, clerk and treasurer	250 00
J. A. Seymour, selectman	300 00
Total	<hr/> \$1,598 50

TOWN OFFICERS' EXPENSES

Putnam Allen Company, bonds	\$60 00
Joseph Houghton, to tax commis- sion meeting	10 00
William Fahey, tax blanks	2 00
Dana Brown, to tax commission meeting	10 00
Edson C. Eastman, blanks	1 06
Edson C. Eastman, supplies	4 08
William Gall, check lists	3 56
F. E. Staples, auto permits	26 50
Edson C. Eastman	5 57
William Fahey, stamps and stationery	1 98
Joseph Houghton, tax association, Manchester	22 00
F. E. Staples, transportation, postage, stationery	20 00
J. A. Seymour, tax commission meeting	10 00
J. A. Seymour, association, Manchester	22 00
J. A. Seymour, telephone and postage	6 55
Total	<hr/> \$205 30

TOWN HALL EXPENSES

Bethlehem Electric Light Company, lighting	\$32 64
J. P. Wright, wood	7 00
Quincy Houghton, labor	3 00
A. Stoughton, supplies	5 00
William McGee, water rent	13 50
Frank M. Richardson, lumber	22 88
Reed Lumber Company, wood	3 00
Bethlehem Electric Light Company, lighting hall	1 00
William Fahey, wood	2 50
E. H. Jordan, supplies	17 82
Total	<hr/> \$108 34

POLICE DEPARTMENT

William Fahey, keeping tramps	\$ 3 50
B. & M. R. R., freight	1 00
Lillian Houghton, keeping tramps	5 00
James Hanning, traffic police	175 00
P. Fahey, repairs on sign	2 50
William Gall, traffic police	63 00
Lebanon Machine Company, sign	23 25
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Total	\$273 25

SIDEWALKS

NEW SIDEWALKS

F. E. Sanborn	\$5,730 54
Duncan McMillian, patrol	36 00
Carroll Water Works	32 62
William Fahey	3 00
McCrea, Sullivan and Burke	112 68
William McGee, patrol	15 00
William Wallace, patrol	5 00
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Total	\$5,934 84

SIDEWALK REPAIRS

P. Fahey, labor	\$ 3 00
M. Flynn, labor	1 50
F. E. Sanborn, labor	6 00
M. Flynn, labor	3 00
W. Fahey, labor	2 50
M. McCann, labor	11 00
Fred Staples	12 00
John Sonia	3 00
Dennis Powell	12 00
E. W. Burns	5 00
Whitefield Manufacturing Company, plank	63 98
F. E. Sanborn, trucking	10 00
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Total	\$132 98

BOUNTIES

John Coreau, bounty on wildcat	\$10 00
Dean Hale, bounty on 5 hedgehogs	1 00
Grace Barron, bounty on 1 hedgehog	20
George Sonia, bounty on wildcat	10 00
Alfred Plant, bounty on 2 wildcats	20 00
Esther Staples, bounty on 1 hedgehog	20
Total	<hr/> \$41 40

PUBLIC SERVICE ENTERPRISES

Littleton Courier, printing reports	\$80 50
Proctor Printing Company, ballots	5 00
Total	\$85 50
Bretton Woods Company, Crawford Cemetery	\$122 48
Rev. P. Walsh, cemetery	50 00
George Straw, work in cemetery	60 00
Herbert McGee, work in cemetery	25 00
Total	\$257 48
Carl Lufkins, water trough	3 00
Total	<hr/> \$3 00
Grand total	<hr/> \$345 98

FIRE DEPARTMENT

John Page	\$17 75
Fairbanks-Morse Company, fire engine	673 00
Total	<hr/> \$690 75

PATRIOTIC PURPOSES

Lillian Houghton, Memorial day	\$100 00
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VITAL STATISTICS

F. E. Staples	\$4 00
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LIBRARY

Madora Mulleavey	\$10 00
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STREET LIGHTING

Bethlehem Electric Light Company	\$1,045 00
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EDUCATION

George Straw, school treasurer	\$6,200 00
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ABATEMENTS

C. Buschard	\$4 73
Nate Nutter	2 62
Andrew Church	5 00
Mrs. Frank Cote	5 00
Nellie Flynn	5 00
P. Fahey	5 00
George Hall	5 00
Mrs. George Hall	5 00
Rose Laundry	5 00
Carl Lufkins	2 00
Fred Lakin	5 00
Mrs. J. F. Whalen	5 00
J. F. Whalen	5 00
Annie Whalen	5 00
Gertrude Whalen	5 00
Edward Delarge	5 00
Mrs. Edward Delarge	5 00
Margaret Monahan	5 00
Total	\$84 35

TOWN POOR, Care Mrs. Miles

Mace Lufkins, wood	\$ 27 00
Clara Cyr, wood	29 00
Mary A. Houghton, labor	285 00
Mrs. Simonds, nursing	250 00
Lester Stone, hauling wood	4 00
R. H. Reed, wood	6 00

Mrs. H. C. Baker	90 00
H. C. Aldrich, groceries	74 41
H. C. Baker, labor	21 41
E. H. Jordan, supplies	121 96
Dana Brown, supplies	2 56

Total	\$911 34
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TOWN POOR, Carl Halloway

Dr. Morrison	\$113 00
Dr. Wilder	75 00

Total	\$188 00
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TOWN POOR, Alex McDonald

Stanley Furniture Company, under-taking

taking	94 40
Brightlook hospital	86 82
Dr. J. M. Allen	20 00
Mrs. William Gall	60 00

Total	\$261 22
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Grand Total	\$1,360 56
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Highways and Bridges

TOWN MAIN, CHARLES LENNEN, AGENT

George Straw	\$ 9 75
Charles Lennen	26 00
Carl Lufkins	18 75
Clayton Straw	22 50
Omar Rosseau	12 00
Charles Lennen	29 25
Henry Lennen	8 75
William Gall	16 00
William McCann	12 00
Michael Flynn	6 00
Charles Lennen	58 50
Omar Rosseau	12 00
Henry Lennen	7 50
George Straw	9 00
William Fahey	5 00
Michael McCann	5 00
Charles Lennen	61 75
Henry Lennen	23 75
George Straw	32 25
Clayton Straw	12 50
Omar Rosseau	13 25
Andrew Miller	1 25
John McGee	1 25
Frederick Staples	1 25
Charles Monahan	1 25
Parnell Monahan	1 25

CHARLES LENNEN, AGENT
TOWN MAINTENANCE

Charles Lennen	28 00
Henry Lennen	12 00
Chester Glines, highway	4 50
Murray Glines	12 00
Charles Lennen	57 00
Bert Lufkins	3 75
L. Gooden	3 75
John Gooden	9 00
Mace Lufkins	9 00
R. Cartier	8 50
Clayton Straw	3 75
George Straw	16 25
John Damon	2 50
Henry Lennen	17 25
Whitefield Manufacturing Company, planks	40 04
Charles Lennen	19 50
Henry Lennen	5 00
Henry Lennen	12 50
Charles Lennen	52 00
George Straw	35 75
Clayton Straw	13 75
Ernest Howe	5 00
Clayton Straw	3 75
Omar Rosseau	5 00
Parnell Monahan	1 25
Charles Monahan	1 25

TOWN MAINTENANCE
CHARLES LENNEN, AGENT

George Straw	5 00
Charles Lennen	32 50
Henry Lennen	12 50
Charles Lennen	49 00
Henry Lennen	30 00
Henry Lennen	2 50

Charles Lennen	18 00
Whitefield Manufacturing Company, plank	27 14
Clayton Straw	3 75
George Straw	9 75
Charles Lennen	43 75
Levi King	12 00
Henry Lennen	10 00
George Straw	6 00
Charles Lennen	39 00
John Gooden	17 00
Henry Lennen	22 50
George Straw	10 00
Leonard Burroughs, gravel	2 25
William Fisher, gravel	1 65
Murray Glines, gravel	3 00
Bert Lufkins, gravel	3 30
W. H. Blood, gravel	12 00

Total	\$1,162 38
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SNOW BILL

Bert Lufkins	\$ 6 00
Henry Lennen	7 00
Murray Glines	34 50
Clayton Straw	34 50
Charles Lennen	42 00
Chester Glines	9 00
Archie Glines	7 50
Murray Glines	10 00
Henry Lennen	9 00
Charles Lennen	28 00
Carl Lufkins	6 00
George Straw	10 00
John Gooden	6 00
Mace Lufkins	3 00
John Damon	6 00
Ernest Howe	6 00

Joseph Houghton	5 00
Bretton Woods Co.	29 00
Frank Elliott	3 00
James McGee	1 50
F. E. Staples	1 50
Ervin Monahan	3 00
Steve King	6 00
Joseph Houghton	6 00
Bretton Woods Co.	119 17
Bretton Woods Co.	32 20
Charles Lennen	7 00
Henry Lennen	1 50
Murray Glines	5 00
George Straw	5 00
Leon Hunt	3 00
Bretton Woods Co.	41 00
Henry Lennen	12 50
Patrick Houghton	6 00
Quincy Houghton	9 00
Fred Staples	4 50
Fred Staples	1 56
Oscar Rines	6 25
John Gooden	7 50
Ernest Howe	10 00
Murray Glines	73 50
Paul Aldrich	13 75
Emmett Aldrich	13 75
George Straw	77 50
Henry Lennen	7 50
Charles Lennen	74 75
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Total	\$811 37

GENERAL EXPENSE HIGHWAY DEPARTMENT

C. C. King, tools	\$ 3 10
P. J. McKenna, express	68
C. C. King, tools	24 93

Frank Smith, explosives	25 00
A. Stoughton, tools	20 58
C. C. King, tools	11 58
F. P. Brown, cement and wire	26 75
Frank Smith, explosives	25 00
F. L. Blake, parts for road machine	8 50
C. C. King, tools	16 00
A. P. Fournier	4 50
Frank Smith, fuse	3 00
E. H. Jordan, tools	49 08
Bordeau and Hennessy, repairs	15 46
Whitefield Manufacturing Company, lumber	49 09

Total	\$283 25
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HIGHWAY MISCELLANEOUS

P. Fahey	\$10 00
P. Fahey	9 00
Mr. Bushard	2 50
Lester Stone	1 50
Ralph Stone	6 00
John Flynn	5 00
Standard Oil Company, Road oil	31 75

Total	\$65 75
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LOANED BY STATE FOR A & B ROAD

E. W. Burns, Agent	\$5,284 58	
Received from State on A. & B. Road	\$5,244 58	
Balance due town	40 00	
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	\$5,284 58	\$5,284 58

CARROLL SPECIAL

M. A. Glines, Agent	
Nov. 11	\$24 84

TRUNK LINE MAINTENANCE

Money available	State	Town	Total
Balance	\$ 28 05	\$ 18 69	\$ 46 74
Appropriation			
1922	5,400 00	3,600 00	9,000 00
Overdraft	1,135 44	756 95	1,892 39
	<hr/>	<hr/>	<hr/>
Total	\$6,563 49	\$4,375 64	\$10,939 13

EXPENDITURES

M. G. HUNT, PATROL

M. G. Hunt, patrol	\$24 50
" " " "	44 00
" " " "	30 34
" " " "	31 00
" " " "	33 00
" " " "	46 00
" " " "	31 00
" " " "	39 38
" " " "	40 50
" " " "	39 39
" " " "	45 28
" " " "	28 50
" " " "	30 75
" " " "	30 00
" " " "	30 00
" " " "	27 22
" " " "	27 78
" " " "	53 10
" " " "	30 00
" " " "	30 00
" " " "	30 00
" " " "	35 00
" " " "	73 50
" " " "	30 00
" " " "	30 00
" " " "	30 00

M. G. Hunt, patrol	30 00
" " " "	33 24
" " " "	30 00
" " " "	25 00
" " " "	55 05

Total, M. G. Hunt, patrol	\$1,093 53
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E. W. BURNS, PATROL

E. W. Burns, patrol	\$14 00
" " " "	12 00
" " " "	12 00
" " " "	12 00
" " " "	9 00
" " " "	6 00
" " " "	6 00
" " " "	9 00
" " " "	12 00
" " " "	12 00
" " " "	12 00
" " " "	6 00
" " " "	12 00
" " " "	8 50
" " " "	8 50
" " " "	6 00
" " " "	6 00
" " " "	8 50
" " " "	6 00
" " " "	6 00

Total, E. W. Burns, patrol	\$183 50
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M. A. GLINES, AGENT

M. A. Glines, agent	\$222 45
" " " "	520 15
" " " "	579 78
" " " "	527 25

M. A. Glines, agent	279 30
" " " "	135 80
" " " "	360 88
" " " "	418 28
" " " "	216 55
" " " "	242 62
" " " "	540 19
" " " "	74 45
" " " "	60 25
" " " "	16 50
" " " "	286 00
" " " "	143 50
" " " "	51 00
" " " "	93 50
" " " "	63 50
" " " "	224 50
" " " "	217 00
" " " "	104 60
" " " "	110 75

Paid by state to Alden Spears Co, K. P.	\$ 74 41
Paid by state to Barrett Co, tarvia	821 07
Paid by state to Barrett Co., tarvia	891 14
Paid by state to Standard Oil Co., oil	357 70
Paid by state to Standard Oil Co., oil	403 92
Paid by state to Standard Oil Co., oil	1,053 52
Paid by state to Barrett Co., K. P.	85 00
Paid by state to Alden Spears Co., C. P.	72 61
Paid by state to Barrett Co.,	87 75
Paid by state to Barrett Co.,	162 00
Paid by state for engineering	165 18
Total expended by M. A. Glines	\$5,488 80

Total expended by state	<u>\$4,174 30</u>
M. A. Glines for board for men on	
oil truck	\$48 00
Town of Bethlehem, for tarvia	162 50
	<u>\$5,699 30</u>

.INTEREST ON TEMPORARY LOANS.

Whitefield Savings Bank and Trust Co.	\$369 00
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BANK NOTES, TEMPORARY

Whitefield Savings Bank and Trust Co.	\$14,500 00
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WATER NOTES

Whitefield Savings Bank and Trust Co.	\$1,000 00
Frank Page	1,000 00

STATE TAX

State treasurer	\$4,440 00
State treasurer, 258 polls, \$2.00 per capita	516 00

COUNTY TAX

County treasurer	\$5,454 23
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COUNTY POOR

Coos County Farm, board and care of Mrs. Miles Hardy	\$260 00
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Respectfully submitted,

J. ALFRED SEYMOUR
JOSEPH HOUGHTON
DANA BROWN.

Selectmen

We have examined and verified the Selectmen's
accounts and find them correct and properly vouched.

PATRICK FAHEY
PHILIP F. McKENNA
Auditors

State Aid Construction

Money available:	State	Town	Total
Balance from 1921	\$ 87 03	\$ 348 13	\$ 435 16
Appropriation 1922	637 75	2,547 00	3,183 75
Overdraft		144 30	144 30
Expendid	\$723 78	\$3,039 43	\$3,763 21

EXPENDITURES

M. A. Glines, agent	\$ 4 35	
M. A. Glines, agent	36 50	
M. A. Glines, agent	145 50	
M. A. Glines, agent	345 50	
M. A. Glines, agent	388 30	
M. A. Glines, agent	300 00	
M. A. Glines, agent	76 50	
M. A. Glines, agent	191 75	
M. A. Glines, agent	350 75	
M. A. Glines, agent	287 75	
M. A. Glines, agent	358 20	
M. A. Glines, agent	308 35	
M. A. Glines, agent	118 00	
M. A. Glines, agent	306 41	
Paid by state for culvert		\$ 66 66
M. A. Glines, agent	298 50	
M. A. Glines, agent	108 65	
State engineering		71 64
Check from state		585 48
Total paid by town	\$3,625 01	
Total paid by state		\$723 78

STATE AID MAINTENANCE

Money available:	State	Town	Total
Appropriation 1922	\$250 00	\$250 00	\$500 00
Overdraft	69	69	1 38
	<hr/>	<hr/>	<hr/>
Total	\$250 69	\$250 69	501 38

EXPENDITURES

M. A. Glines, agent	\$ 82 00	
M. A. Glines, agent	114 00	
M. A. Glines, agent	35 05	
M. A. Glines, agent	68 45	
M. A. Glines, agent	55 75	
M. A. Glines, agent	36 88	
M. A. Glines, agent	31 75	
M. A. Glines, agent	52 00	
M. A. Glines, agent	25 50	
State treasurer by check		\$150 00
State treasurer by check		75 00
State treasurer by check		25 69
	<hr/>	<hr/>
Total	\$501 38	
		<hr/>
Town reimburse		\$250 69

Water Commissioners' Report

RECEIPTS

Eugene Stone	\$22 50
Charles Monahan	10 80
Robert Reid	23 40
George Sonia	10 80
John Green	18 90
Arthur Nelson	24 30
Joseph Houghton	18 55
Ralph Stone, six month	6 00
William L. Pierce	24 00
Patrick Houghton	17 10
Harry Houghton, six month	6 00
Stephen King	21 60
Mrs. A. Kelley	18 90
J. F. Whalen	18 90
Leonard Burroughs	10 80
John Houghton, six month	6 00
Twin Mountain House Farm	10 80
George Brown	10 80
E. W. Burns	22 50
Philip McKenna	18 90
Arthur Cote	10 80
Patrick Fahey	10 80
James Brennan	42 30
Mary Jane Monahan	10 80
William McGee	11 70
Frank Monahan	10 80
William Fahey, Sr.	22 95
William Fahey, Jr.	10 80

Michael Flynn	32 40
School District	19 50
Twin Mountain House, six month	317 75
Dana Brown	33 50
Grange Hall	10 80
Mark Brown	13 50
Baptist Parsonage	10 80
Duncan McMillian	18 90
Mrs. E. J. McMillian, six month	60 25
Napoleon Greenwood	13 95
James Mulleavey	42 30
Fred Staples	14 85
Richard J. Smith, six month	8 25
John Paige	14 85
E. H. Jordan	10 80
Town Hall	13 50
Dr. Rosebrook, six month	20 75
George Miles	24 30
Mrs. Cotton, six months	12 25
Mr. Hitchcock, six month	6 75
Frank Handcock, six months	9 00
Town of Carroll, side walk, 1,631 square yards at 02	32 62
Total	<hr/> \$1,194 07

EXPENDITURES

Leonard Burroughs, labor	\$50 00
Judson Burroughs, labor	8 00
Charles McGee, labor	3 00
Richard Fahey, labor	6 00
John McGee, labor	4 50
Lawrence Fahey, labor	16 00
Richard Fahey, labor	2 50
Charles Monahan, labor	6 00
Whitefield P. and H. Co., labor and supplies	36 14
Whitefield P. and H. Co., supplies	3 90

Fred Staples, labor	2 50
Joseph Houghton, labor	3 75
Edward Boushard, team	2 50
John Houghton, labor	1 50
William McGee, labor	37 00
William McGee, stationery and stamps	2 87
S. R. Jellison, printing	5 00
C. M. White, service boxes	18 20
Leonard Burroughs, supplies	30 33
Leonard Burroughs, express on water bottles	1 70
Fred Staples, labor	2 00
Napoleon Greenwood	5 00
Patrick Fahey	8 00
Total	<hr/> \$256 39

INTEREST ON NOTES FOR 1921

Whitefield Bank, interest on note, 1921	\$ 4 17
Frank Page, interest on note, 1921	50 00
Total	<hr/> \$54 17

INTEREST ON NOTES FOR 1922

Whitefield Bank	\$ 45 84
John Page	50 00
Frank Page	50 00
George Migilenni	150 00
Total	<hr/> \$295 84

OFFICERS' SALARIES 1921

John Houghton	\$15 00
William McGee, Sr.	15 00
Terry Monahan	15 00
Total	<hr/> \$45 00

OFFICERS' SALARIES 1922

Terry Monahan		\$15 00
William McGee, Sr.		15 00
Leonard Burroughs		15 00
William McGee, Jr.		15 00
Napoleon Greenwood		15 00
William McGee, Jr., for collecting		50 00
Total		<hr/> \$125 00
Total receipts for 1922	\$1,194 07	
Balance in treasury 1921	170 94	
Total		<hr/> \$1,365 01

EXPENDITURES

Interest on notes 1921	54 17	
Interest on notes 1922	295 84	
Officers' salaries 1921	45 00	
Officers' salaries 1922	125 00	
Refund	2 40	
Due from J. F. Whalen 1922	18 90	
Due from Ralph Stone 1922	6 00	
Total		<hr/> \$803 70
Balance in Water treasury		\$561 31
Deposit Town treasury		400 00
Cash on hand, January 31, 1923		<hr/> \$161 31

WILLIAM T. MCGEE
Treasurer

DOG LICENSE MONEY

5 females	\$25 00
35 males	70 00
	<hr/> \$95 00
Clerk's commission	\$ 8 00
Paid treasurer	<hr/> \$87 00

F. E. STAPLES, CLERK

VITAL STATISTICS

FOR YEAR ENDING DECEMBER 31, 1922

Whole number of marriages (4) four; (7) seven of the contracting parties were born in the United States, (1) one was foreign born.

Number of births (5) five; three males, two females. Oldest parent (34) thirty-four years, youngest (16) sixteen years.

Number of deaths (6) six; 3 males and 3 females; oldest 89 years, youngest 46 years. Four were born in United States, and two were foreign born.

Respectfully submitted,

F. E. STAPLES, CLERK

LIBRARY REPORT

Balance in treasury January 31, 1922	\$96 32
Received from town	10 00
	<hr/>
	\$106 32
Paid for Granite Monthly	2 00
Balance in treasury January 31, 1923	\$104 32
	<hr/>

MADORA B. MULLEAVEY,
Treasurer.

New Hampshire State Library



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